File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319 Fax: 515-281-4073





FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

			01 PM 2.56
COMMITTEE NAME (Must be same as on Statement of Org	anization)		L21 PM 2:56
Citizens to Re-Elect Wayne Ford		1 1	FORM
IMPORTANT: Indicate by # type of committee you are reporting for: (1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Cand Subdivision Candidate (8)County PAC (9)City PAC (10)School 11) Local Ballot Issue	2)State PAC (3)State Party didate (7)School Board or Other Political	(F G	DR-2 lev. 07/2007) DISCLOSURE REPORT or Office Use Orlly orm. #
CANDIDATE COMMITTEES ONLY:		_	gged In
Candidate Name	Political Party (if applicable)	1 1	anned
Wayne Ford	Democrat	1 1	omputer
Office Sought State Representative	District (if Senate or House)		lo MAS
Late reports are subject to possible civil and criminal penalties. Po	ursuant to lowa Code sections 68B.32A() 575-577-8466 TELEPHONE		A.401(3), the candidate, for a
SIGNATURE OF PERSON FILING REPORT	TELEPHONÉ	7	DATE SIGNED
I AM FILING A July 19, 2008,	REPORT FOR (1) ELECTION /	2\NON_F	ELECTION YEAR
(report date)	Indicate by #		LECTION TEAN.
CHECK IF AMENDMENT TO REPORT DATED	-		5. (5.
		ocal Comr	nittees, enter Date of Election
☐ Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is filed	1/		ocal Committees, enter County in on is held
STATEMENT OF CASH ON HAN	D		
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is f	cash on hand at the end	\$	7,160.10
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Sched	lule A) (*also see in-kind below)		2,111.95
Schedule F: Loans Received total (Attach Schedule F)			
Schedule H: Total Sales of Campaign Property (Att			
(Schedule H applies to Candidates' Com			
	SUB-TOTAL	\$	9,272.05
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		·	
Schedule B: Expenditures total (Attach Schedule B)			2,465.95
Schedule F: Loan Repayments total (Attach Schedu	·		
CASH ON HAND at the end of this reporting period (if final report balance must be zero)			6,806.10
			10.500.00
**UNPAID BILLS (From Schedule D - Attach Schedule D)		S	10,502.22
**UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Sche		-	* * · · · · · · · · · · · · · · · · · ·
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sche	dule E)	\$	1,038.42
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sche **OUTSTANDING LOANS (From Schedule F - Attach Schedu	dule E)	\$	1,038.42
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sche **OUTSTANDING LOANS (From Schedule F - Attach Schedu CONSULTANT BREAKDOWN (Schedule G Attached?)	dule E)	\$	1,038.42
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sche **OUTSTANDING LOANS (From Schedule F - Attach Schedu	dule E)ule F)	\$	1,038.42

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

CONTRIBUTIONS MONEY TAKEN IN (Including candidate's personal funds)	(Rev. 07/03)	MONETARY RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization)		CK THIS BOX IF NDING FORM
Citizens to Re-Elect Wayne Ford		

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
5/29/08	ID# ₁₂₂₂ CK# ₂₀₃₄₆	Crawford Law Firm 1701 Ruan Center Des Moines, IA 50309		\$500.00	
5/30/08	ID# CK# 9566	Urban Dreams 1410 Sixth Avenue Des Moines, IA 50314		60.95	
5/30/08	ID# 6082 CK# 1316	MidAmerican Energy Co. PAC 666 Grand Ave., P.O. Box 657 Des Moines, IA 50302		500.00	
5/30/08	6058 CK# 4252	Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd., Suite 100 Ankeny, IA 50023		100.00	
5/30/08	1061 CK# ₁₄₃₂	Great Plains Laborers PAC 5806 Meredith Drive, Suite B Des Moines, IA 50322		500.00	
5/30/08	CK# ₅₀₃₁	Betty Andrews 4015 53rd Street Des Moines, IA 50310		51.00	
5/30/08	ID# ₁₀₆₁ CK# ₅₃₄₆	Wells Fargo Employee PAC MAC N9305-084, 6th & Marquette Minneapolis, MN 55479		150.00	
6/16/08	ID# CK# ₄₇₀ 9	Dr. Gregory E. Peterson 1510 Pleasantview Drive Des Moines, IA 50315		250.00	
	ID#				
	ID# CK#				
			SUB-TOTAL	2 111 05	

TOTAL (if last page of this schedule)

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) . If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

_ of (for Schedule A)

2,111.95

SCHEDULE

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME	(Must be same as on	Statement of	Organization)

Citizens to Re-Elect Wayne Ford

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/30/08	ID# CK#1377	KJMC 1125 - 25th Street Des Moines, IA 50311	Radio spots.	\$ 500.00
5/30/08	ID# CK#1378	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Money to pay kids an honoraria for distributing flyers and refreshments.	500.00
5/30/08	ID# CK#1379	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	Office supplies - paper.	11.11
6/5/08	ID# CK# ₁₃₈₀		CHECK VOIDED	00.00
5/5/08	ID# CK# ₁₃₈₁	Mildred Coplen 1516 SE Evergreen, D-13 Des Moines, IA 50320	Money to pay kids an honoraria for distributing flyers and refreshments.	100.00
6/5/08	ID# CK# ₁₃₈₂		CHECK VOIDED	00.00
5/23/08	ID# CK# ₁₃₈₃	Romonda Belcher Ford 3301 Cottage Grove Ave. Des Moines, IA 50311	Reimbursement - Letterhead printing and campaign trip to Washington, DC, for fundraiser.	1,354.84
	ID# CK#			
			SUB-TOTAL	\$ 2.465.04

SUB-TOTAL \$ 2,465.94

TOTAL (if last page of this schedule)

\$ 2,465.95

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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Page		of	

COMMITTEE NAME (Must be same as on Statement of Organization)
Citizens to Re-Elect Wayne Ford

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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California	ALC: NO. 1854	200
	SOME L	Laborator .
45.00		CARLES

SCHEDULE	
D	INCURRED
(Rev. 08/98)	INDEBTEDNESS
CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

5.75		has be	en received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
3/18/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Letterhead & Envelopes	364.64
4/17/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Fundraiser Invitations	29.68
4/22/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Fundraiser Invitations	27.56
4/25/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Letterhead & Envelopes	276.66
5/13/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Fundraiser Invitations & Newsletters	262.35
5/13/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Envelopes	195.04
5/15/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Campaign Cards	865.86
		ŚUB-TOTAL	\$
			2,021.79
	TOTAL DEBTS OWED BY COMMITTEE A	AT THE END OF THIS REPORTING PERIOD	\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)	
Citizens to Re-Elect Wayne Ford	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
	CK THIS BOX MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

has bee			en received.		
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*		
5/31/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Finance Charge	\$ 59.95		
5/31/08	Strategic Media, Ltd. P.O. Box 2817 Waterloo, IA 50704	Campaign Mailings - design, postage, mailing	7,341.53		
6/5/08	JTM Multimedia P.O. Box 1744 Des Moines, IA 50305	Repwayneford.com web site redesign, maintenance, and site hosting.	1,078.95		
		SUB-TOTAL	\$ 8,480.43		
	TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD				
	\$ 10,502.22				

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM	FOR	INSTRU	ICTIONS.	SEE F	BACK	OF	FORM
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IN INSTRUCTIONS, SEE BACK OF FORM		SCHEDULE	
COMMITTEE NAME (Must be same as on Statement of Organization)		(Rev. 06/97)	IN-KIND
Citizens to Re-Elect Wayne Ford		(IXEV. 00/97)	CONTRIBUTIONS
	Reset Form		CTHIS BOX IF DING FORM
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DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
5/29/08	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321		Get Out The Vote Robo Calls	\$ 89.25	CONTRIBUTION
6/2/08	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321		Get Out The Vote Robo Calls	94.05	
6/2/08	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321		Voter IDs	855.12	
		\$ 1,038.42			
TOTAL (if last page of this schedule)				1,038.42	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule E)